

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53240
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1474

Invoice Num: 1141-415692
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: DCCC EST. 1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING	10/02/2012-10/08/2012	. T W T F . .	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:29:09 AM		D3C12WI07T01H	30	1,000.00			
10/03/2012	We	06:29:46 AM		D3C12WI07T01H	30	1,000.00			
2	THIS MORNING	10/02/2012-10/08/2012	M	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:58:01 AM		D3C12WI07T01H	30	1,000.00			
3	CBS THIS MORNING	10/02/2012-10/08/2012	. T W T F . .	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	08:11:26 AM		D3C12WI07T01H	30	750.00			
10/05/2012	Fr	08:36:53 AM		D3C12WI07T01H	30	750.00			
4	CBS THIS MORNING	10/02/2012-10/08/2012	M	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:29:01 AM		D3C12WI07T01H	30	750.00			

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5	WCCO SUNDAY MORNING NEWS	10/02/2012-10/08/2012 S	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . . . S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	10:54:20 AM		D3C12WI07T01H	30	1,000.00			
6	PRICE IS RIGHT	10/02/2012-10/08/2012	. T W T F . .	30	4	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	10:29:26 AM		D3C12WI07T01H	30	800.00			
10/03/2012	We	09:58:15 AM		D3C12WI07T01H	30	800.00			
10/04/2012	Th	09:58:01 AM		D3C12WI07T01H	30	800.00			
10/05/2012	Fr	10:30:05 AM		D3C12WI07T01H	30	800.00			
7	NOON NEWS	10/02/2012-10/08/2012	. T W T F . .	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	12:00:12 PM		D3C12WI07T01H	30	1,000.00			
10/05/2012	Fr	12:27:22 PM		D3C12WI07T01H	30	1,000.00			
8	THE BOLD & THE BEAUTIFUL	10/02/2012-10/08/2012	. T W T F . .	30	2	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	2	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	12:27:26 PM		D3C12WI07T01H	30	550.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr	12:58:47 PM		D3C12WI07T01H	30	550.00			
9	DR. PHIL		10/02/2012-10/08/2012		. T W T F . .		30	2	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T W T F . .		2		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	03:23:14 PM		D3C12WI07T01H	30	750.00			
	10/04/2012	Th	03:31:42 PM		D3C12WI07T01H	30	750.00			
10	ELLEN DEGENERES		10/02/2012-10/08/2012		. T W T F . .		30	3	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T W T F . .		3		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	04:28:50 PM		D3C12WI07T01H	30	1,000.00			
	10/03/2012	We	04:20:02 PM		D3C12WI07T01H	30	1,000.00			
	10/05/2012	Fr	04:46:12 PM		D3C12WI07T01H	30	1,000.00			
11	ELLEN DEGENERES		10/02/2012-10/08/2012		M		30	1	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	04:19:44 PM		D3C12WI07T01H	30	1,000.00			

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12	M-F 5PM NEWS		10/02/2012-10/08/2012		. T W T F . .		30	2	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		2		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	05:24:49 PM		D3C12WI07T01H	30	2,000.00			
10/04/2012	Th	05:10:20 PM		D3C12WI07T01H	30	2,000.00			
13	M-F 6PM NEWS		10/02/2012-10/08/2012		. T W T F . .		30	2	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:12:17 PM		D3C12WI07T01H	30	2,500.00			
10/04/2012	Th	06:26:46 PM		D3C12WI07T01H	30	2,500.00			
14	WHEEL OF FORTUNE		10/02/2012-10/08/2012		. T W T F . .		30	2	4,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		2		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	06:58:01 PM		D3C12WI07T01H	30	4,000.00			
10/05/2012	Fr	06:42:52 PM		D3C12WI07T01H	30	4,000.00			
15	NCIS: LOS ANGELES		10/02/2012-10/08/2012		. T		30	1	8,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T		1		8,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	08:45:59 PM		D3C12WI07T01H	30	8,500.00			

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16	BLUE BLOODS		10/02/2012-10/08/2012	F..		30	1	5,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		....F..		1		5,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	09:47:56 PM		D3C12WI07T01H	30	5,500.00			
17	LATE NEWS M-F/SU		10/02/2012-10/08/2012		.TWTF.S		30	2	3,600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.TWTF.S		2		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	10:32:41 PM		D3C12WI07T01H	30	3,600.00			
10/05/2012	Fr	10:19:36 PM		D3C12WI07T01H	30	3,600.00			
18	LATE NIGHT WITH DAVID LETTERMAN		10/02/2012-10/08/2012		.TWTF..		30	4	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.TWTF..		4		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	10:52:53 PM		D3C12WI07T01H	30	1,000.00			
10/03/2012	We	10:54:09 PM		D3C12WI07T01H	30	1,000.00			
10/04/2012	Th	10:47:39 PM		D3C12WI07T01H	30	1,000.00			
10/05/2012	Fr	11:30:10 PM		D3C12WI07T01H	30	1,000.00			
19	LATE NIGHT WITH DAVID LETTERMAN		10/02/2012-10/08/2012		M.....		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M.....		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:10:54 PM		D3C12WI07T01H	30	1,000.00			

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20	THE LATE LATE SHOW W/CRAIG FERGUS		10/02/2012-10/08/2012		. T W T F . .		30	4	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .		4		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	11:55:42 PM		D3C12WI07T01H	30	400.00				
10/03/2012	We	12:33:02 AM		D3C12WI07T01H	30	400.00				
10/04/2012	Th	12:05:36 AM		D3C12WI07T01H	30	400.00				
10/05/2012	Fr	12:33:20 AM		D3C12WI07T01H	30	400.00				
21	12:00:00-15:00:00		10/02/2012-10/08/2012		. . . . . S		30	2	20,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S		1		20,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su				30			20,000.00	Preempted	
10/07/2012	Su	03:21:28 PM	10/07/2012	D3C12WI07T01H	30	20,000.00	20,000.00		Makegood in NFL REGULAR SEASON	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		41		82,850.00		12,427.50	70,422.50	20,000.00	20,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



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CBS TELEVISION STATIONS

Account Exec:

Nicole Roy Pol

Office:

GWTS-PH

Contract Num:

1141-53240

Contract Dates:

10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE:

/ / 1474

Product Desc:

DCCC EST. 1474

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

1141-415692

Invoice Date:

10/14/2012

Billing Cycle:

Weekly

Billing Period:

10/01/2012-10/14/2012

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PAY BY

11/13/2012

Net 30 days

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

Washington, DC 20003-4024

In Account With: GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	82,850.00
Trade Value	0.00
Agency Commission	12,427.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	70,422.50

Warranty - We warrant the above broadcasts were made according to the official station log.